Huawei Technologies D.O.O Belgrade
TEL: 2209608
FAX: 2209607
11070 Novi Beograd, Omladinskih brigada 90D
PIB 105196639
MB 20338482

Avansni račun / Advance payment invoice

Naziv/ Name : CRSC INTERNATIONAL CO. LTD. OGRANAK BEOGRAD

Adresa /Adress: CRSC INTERNATIONAL CO. LTD. OGRANAK BEOGRAD,,,

Kontakt /Contact :

Broj računa/Number: RS2201020

Datum izdavanja racuna /Date of issuing invoice : 17.11.2022.

Mesto izdavanja racuna /Place of issuing invoice: Beograd

Mesto prometa dobara ili usluga /Place of delivering goods or service: Beograd

Broj Ugovora/Contract number: 0Y06882200040J

Vas broj/Your number: OPPR-SRB-202209-001/HW

Redni broj /Number	Opis /Description	Qty	Jedinična cena RSD / Unit price RSD	Iznos računa RSD / Ammount of invoice RSD
1	50% value od PO no. 0Y06882200040J - equipment	1	865,462,887.50	865,462,887.50
2	15% value od PO no. 0Y06882200040J - service	1	47,527,114.50	47,527,114.50
			Osnovica/Base ammount:	**912,990,002.00**
			PDV / VAT(20%)	**182,598,000.40**
			Ukupno RSD/Total RSD	**1,095,588,002.40**
			Za placanje RSD/To pay RSD	**1,095,588,002.40**

Nacin placanja bezgotovinski/ Payment bank transfer
Remarks: Dokument je validan bez pecata

Napomena /Notice :

U pozivu na placanje naveditebroj računa/ For paying tipe invoice number
Podaci za plaćanje/Data for paying ;

U korist/ In the name of : Huawei Technologies D.O.O Belgrade
Swift number: RZBSRSBG
Account no: 265104031000125382
Currency: RSD
Bank: RAIFFEISEN BANKA A.D.
Contact person: wangali 00239951
E-mail: wangali@huawei.com